



City Council Meeting Agenda

Monday, November 17, 2025 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

The City of Cologne is a vibrant small town that respects its heritage, embraces its future and offers a high quality of life for all who live, work and visit our community.

Mayor: Matt Lein
Councilmember: Sarah Bruss
Councilmember: Jeri Bowers
Councilmember: Selmer Olson
Councilmember: Carol Szaroletta

NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.

1. CALL MEETING TO ORDER & ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPT AGENDA
4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. November 3rd, 2025 City Council Minutes
- b. Accounts Payable from November 4th, 2025
- c. November 18th, 2025 Payroll Summary

d. Res No 25-27 Accepting Donations

6. NEW COUNCIL BUSINESS

7. INFORMATIONAL ITEMS

- a. Administrator Update**
- b. Council / Mayor Reports**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

CALENDAR OF EVENTS/MEETINGS

November 27 th	Thursday	Thanksgiving – Offices Closed
November 28 th	Friday	Office Closed – (in place of taking Columbus Day)
December 1 st	Monday	City Council Meeting



City Council Meeting Minutes

Monday, November 3, 2025 7:00 PM
Cologne Community Center, 1211 Village Parkway

Vision Statement

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1. CALL MEETING TO ORDER & ROLL CALL

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Bowers, Bruss, Olson and Szaroletta were present. Also present was City Administrator Michelle Morrison.

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Motion by Councilmember Bruss to adopt the agenda, second by Councilmember Bowers. Motion carried unanimously.

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. October 20th, 2025 City Council Minutes**
- b. Accounts Payable from October 21st, 2025**
- c. November 4th, 2025 Payroll Summary**

After discussion, Councilmember Szaroletta made a motion to adopt the consent agenda, second by Councilmember Bruss. Motion carried unanimously.

6. NEW COUNCIL BUSINESS

- a. New Fund Discussion and Capital Improvement Contributions**

Administrator Morrison reviewed her memo to the Council concerning the auditor's recommendation to create two new funds specifically for Fire Department Capital Improvements and City Capital Improvements. Discussion was had about how to allocate the current budgeted allocation for the capital improvement plan not that it will be allocated to two different funds. The direction given was to move forward with an 80/20 split with 80% going to the City and 20% going to Fire. No action needed to be taken as a resolution will be presented at a future meeting for official adoption.

7. INFORMATIONAL ITEMS

- a. Administrator Update**
- b. Council / Mayor Reports**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

9. ADJOURN

Motion by Councilmember Olson to adjourn at 7:30 PM, second by Councilmember Bowers. Motion carried unanimously.

Respectfully Submitted:

Attest:

Michelle Morrison

City Administrator/City Clerk

Matt Lein

Mayor

CITY OF COLOGNE

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***Check Summary Register©**

Batch:

110325XCEL,110325Broadband,110425CenterPoint,111725CR,110425USBANK,110525Frattalones,110525MidCounty,110525MidCountyPW,110525ADAMS,110525TechStar,110525UpKeep,110525Pitney,110525GopherOne,110525HealthPartners,110525NUVERA,110525CFD,110625PSNINV,110625XCEL,111025MNRW,111025Ziegler,111025Fastenal,111025Summit,111025Cintas,111025CarCo,111025Verizon,111025REPUBLIC,111025PremWater

	Name	Check Date	Check Amt	
10100	Checking			
3004e	XCEL ENERGY	11/3/2025	\$2,328.34	Cologne Community Center
3005e	BROADBAND CORP	11/3/2025	\$24.95	WWTP Internet Nov
3006e	CENTERPOINT	11/4/2025	\$90.08	105 Benton St
3007e	US BANK	11/4/2025	\$550.00	MN General Obligation Improvement Bonds, S
3008e	FRATTALLONES HARDWARE	11/5/2025	\$154.92	Chain Saw Blade Sharpening
3009e	MID COUNTY CO-OP	11/5/2025	\$648.00	Replace A/C compressor Engine 11
3010e	MID COUNTY CO-OP	11/5/2025	\$1,807.00	PW Winter Diesel
3011e	ADAM'S PEST CONTROL, INC	11/5/2025	\$121.21	Q4 Maintainance
3012e	TECHSTAR IT SOLUTIONS INC	11/5/2025	\$1,172.80	IT Support
3013e	UpKeep Cleaning, LLC	11/5/2025	\$850.00	November Cleaning
3014e	PITNEY BOWES	11/5/2025	\$1,041.99	Monthly Lease Fee - Q4
3015e	GOPHER STATE ONE-CALL (INC)	11/5/2025	\$43.20	Locates - Oct
3016e	HEALTH PARTNERS	11/5/2025	\$2,032.72	Employee Medical and Dental Insurance - Dec
3017e	NUVERA COMMUNICATIONS INC	11/5/2025	\$131.07	Fitness Center Cable TV-December
3018e	VISA - CITIZENS ALLIANCE BAN	11/5/2025	\$207.70	CFD-Card 6767
3020e	PAYMENT SERVICE NETWORK	11/6/2025	\$701.97	Monthly PSN Fees
3021e	XCEL ENERGY	11/6/2025	\$333.37	Public Works Facility
3028e	MINNESOTA RURAL WATER AS	11/10/2025	\$425.00	Associate Membership 2026
3029e	ZIEGLER CAT	11/10/2025	\$3,671.89	Loader Repair
3030e	FASTENAL COMPANY	11/10/2025	\$29.04	Parts for shop
3031e	SUMMIT FIRE PROTECTION	11/10/2025	\$447.00	Annual Monitoring-Alarm
3032e	CINTAS CORPORATION	11/10/2025	\$184.07	Uniforms
3033e	CAR-CO INC	11/10/2025	\$175.17	GAT 5VX670 Belt
3034e	VERIZON WIRELESS	11/10/2025	\$1,131.24	CFD Communication - january
3035e	REPUBLIC SERVICES	11/10/2025	\$1,082.03	PW Garbage
3036e	PREMIUM WATERS, INC.	11/10/2025	\$39.05	Drinking water City Hall
29561	ALPHA WIRELESS COMMUNICA	11/17/2025	\$632.95	G5 battery
29562	MARK ANDERSON	11/17/2025	\$120.00	Event Security; wedding 11.8.25
29563	BOLTON & MENK, INC	11/17/2025	\$9,211.50	Village Parkway Improvements
29564	BOUND TREE MEDICAL, LLC	11/17/2025	\$311.99	Thomas Aeromed Advance bag
29565	CARVER COUNTY	11/17/2025	\$250.00	Fiber Optic Connection
29566	COLLABORATIVE PLANNING, LL	11/17/2025	\$2,660.00	Misc. Planning
29567	CHRIS COMMERS	11/17/2025	\$100.00	Damage Deposit Refund; Thursday Events
29568	SAICHARAN GUNDLAPALLY	11/17/2025	\$100.00	Damage Deposit Refund; event 11.10.25
29569	MED COMPASS	11/17/2025	\$4,255.00	Mobile Health Services; Annual hearing/physic
29570	Mid-County Fabricating, INC	11/17/2025	\$991.50	31-MHD Batteries
29571	MINNESOTA TOPSOIL	11/17/2025	\$6,520.00	Grind Brush, logs, leaves, garden waste at Co
29572	MN FIRE SERVICE CERT. BOAR	11/17/2025	\$735.00	Recertification for Expiring certifications as of 1
29574	MN STATE FIRE CHIEFS ASSN.	11/17/2025	\$350.00	2025 Annual Conference- Rademacher, Joe
29575	MN STATE FIRE DEPARTMENT A	11/17/2025	\$290.00	2026 MSFDA Membership Dues
29576	VIOLET MORSCHEN	11/17/2025	\$1,000.00	Damage Deposit Refund; Wedding 11.8.25
29577	NORMA PEREZ	11/17/2025	\$750.00	Cleaning-wedding event 11.8.25
29578	Jaime Oldenburg	11/17/2025	\$100.00	Damage Deposit Refund; Event 11.1.25
29579	JAMI SCHRUPP	11/17/2025	\$100.00	Damage Deposit Refund; Event 11.09.25
29580	Faith Schug	11/17/2025	\$100.00	Damage Deposit Refund; Event 11.2.25
29581	STORMS WELDING & MFG. INC	11/17/2025	\$36.60	Labor Repair
29582	ULTIMATE SAFETY CONCEPTS, I	11/17/2025	\$16,308.71	3 sets turnout gear
29583	University of MN Extension & M	11/17/2025	\$100.00	Damage Deposit Refund; Event 11.2.25
29584	UTILITY CONSULTANT, INC	11/17/2025	\$689.81	Samples 9.24; 10.1.8.15
29585	WHAT THE PUCK COOKIES	11/17/2025	\$212.00	WWTP Legislative Visit
29586	WM MUELLER & SONS, INC.	11/17/2025	\$92.82	Sand
Total Checks			\$65,441.69	

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Batch:

110325XCEL,110325Broadband,110425CenterPoint,111725CR,110425USBANK,110525Frattalones,110525MidCounty,110525MidCountyPW,110525ADAMS,110525TechStar,110525UpKeep,110525Pitney,110525GopherOne,110525HealthPartners,110525NUVERA,110525CFDVISA,110625PSNINV,110625XCEL,111025MNRW,111025Ziegler,111025Fastenal,111025Summit,111025Cintas,111025CarCo,111025Verizon,111025REPUBLIC,111025PremWater

Name	Check Date	Check Amt
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Clerk Treasurer

Date

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CITY OF COLOGNE

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Batch:

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
3004 e	11/03/25	XCEL ENERGY			
E 101-45100-381		Electric Utilities	\$1,875.31		Cologne Community Center
E 101-43160-381		Electric Utilities	\$288.65		1108 Village
E 101-45200-381		Electric Utilities	\$8.69		3002 Gold Nugget
E 601-49400-381		Electric Utilities	\$142.53		Well #3
E 101-43100-381		Electric Utilities	\$13.16		Storage Shed
		Total	\$2,328.34		
3005 e	11/03/25	BROADBAND CORP			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Nov
		Total	\$24.95		
3006 e	11/04/25	CENTERPOINT			
E 602-49470-383		Gas Utilities	\$19.54		105 Benton St
E 601-48930-383		Gas Utilities	\$30.34		2224 Naples
E 602-49470-383		Gas Utilities	\$20.66		124 Hazelwood Ave LFT STN
E 602-49470-383		Gas Utilities	\$19.54		1022 Meadow St LFT STN
		Total	\$90.08		
3007 e	11/04/25	US BANK			
E 335-47500-620		Fiscal Agent s Fees	\$550.00	7937543	MN General Obligation Improvement Bonds, Series 2023A
		Total	\$550.00		
3008 e	11/05/25	FRATTALLONES HARDWARE			
E 101-41400-301		Auditing and Acct g Servic	\$3.00		Late Fees
E 101-43100-404		Repairs/Maint Machinery/	\$15.87	1009	Ball Valve
E 101-43100-404		Repairs/Maint Machinery/	\$64.05	1722	Paint/glue/extention cord
E 101-43100-404		Repairs/Maint Machinery/	\$72.00	881	Chain Saw Blade Sharpening
		Total	\$154.92		
3009 e	11/05/25	MID COUNTY CO-OP			
E 101-42230-404		Repairs/Maint Machinery/	\$648.00	23711	Replace A/C compressor Engine 11
		Total	\$648.00		
3010 e	11/05/25	MID COUNTY CO-OP			
E 602-49450-210		Operating Supplies (GEN	\$1.00	3590	Annual LP tank Rent
E 101-43100-210		Operating Supplies (GEN	\$1.00	3591	Annual Rent Fuel Tank
E 101-43100-212		Motor Fuels	\$1,805.00	93068	PW Winter Diesel
		Total	\$1,807.00		
3011 e	11/05/25	ADAM'S PEST CONTROL, INC			
E 101-45100-401		Repairs/Maint Buildings	\$121.21	4282212	Q4 Maintainance
		Total	\$121.21		
3012 e	11/05/25	TECHSTAR IT SOLUTIONS INC			
E 101-43100-312		Contractual Services	\$293.20	71251	IT Support
E 101-42200-310		Other Professional Servic	\$293.20	71251	IT Support
E 602-49450-312		Contractual Services	\$293.20	71251	IT Support
E 101-41400-312		Contractual Services	\$293.20	71251	IT Support

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,172.80		
3013 e	11/05/25	UpKeep Cleaning, LLC			
E 101-45100-401		Repairs/Maint Buildings	\$850.00	1295	November Cleaning
Total			\$850.00		
3014 e	11/05/25	PITNEY BOWES			
E 101-41400-312		Contractual Services	\$41.99		Monthly Lease Fee - Q4
E 101-41400-322		Postage	\$1,000.00		Refill postage
Total			\$1,041.99		
3015 e	11/05/25	GOPHER STATE ONE-CALL (INC)			
E 101-43100-310		Other Professional Serv	\$43.20	5100309	Locates - Oct
Total			\$43.20		
3016 e	11/05/25	HEALTH PARTNERS			
G 101-21706		Health/Dental Ins	\$2,032.72	43597493112	Employee Medical and Dental Insurance - December
Total			\$2,032.72		
3017 e	11/05/25	NUVERA COMMUNICATIONS INC			
E 101-45100-433		Dues and Subscriptions	\$131.07		Fitness Center Cable TV-December
Total			\$131.07		
3018 e	11/05/25	VISA - CITIZENS ALLIANCE BANK			
E 101-42210-210		Operating Supplies (GEN	\$6.99		Chair Leg Caps
E 101-42210-210		Operating Supplies (GEN	\$18.50		PO BOX and KEY
E 101-42210-401		Repairs/Maint Buildings	\$89.97		20 Amp Plug Replacement
E 101-42230-404		Repairs/Maint Machinery/	\$19.99		1991 Chevy Blazer Replacement glass
E 101-42230-240		Small Tools and Minor Eq	\$56.64		Safety name patch
E 101-42200-301		Auditing and Acct g Serv	\$15.61		Late Fees
Total			\$207.70		
3020 e	11/06/25	PAYMENT SERVICE NETWORK			
E 601-49440-301		Auditing and Acct g Serv	\$306.00	318021	Monthly PSN Fees
E 602-49490-301		Auditing and Acct g Serv	\$306.01	318021	Monthly PSN Fees
E 101-41400-301		Auditing and Acct g Serv	\$89.96	318022	Monthly PSN Fees
Total			\$701.97		
3021 e	11/06/25	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$184.38		Public Works Facility
E 601-49400-381		Electric Utilities	\$148.99		Bldg by Water Tower, Water Tower, Well 1&2
Total			\$333.37		
3028 e	11/10/25	MINNESOTA RURAL WATER ASSOC			
E 601-49400-208		Training and Instruction	\$425.00		Associate Membership 2026
Total			\$425.00		
3029 e	11/10/25	ZIEGLER CAT			
E 101-43100-404		Repairs/Maint Machinery/	\$3,671.89	720342	Loader Repair
Total			\$3,671.89		

CITY OF COLOGNE

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110325XCEL,110325Broadband,110425CenterPoint,111725CR,110425USBANK,110525Frattalones,110525MidCountyPW,110525ADAMS,110525TechStar,110525UpKeep,110525Pitney,110525GopherOne,110525HealthPartners,110525NUVERA,110525CFDVisa,110625PSNINV,110625XCEL,111025MNRW,111025Ziegler,111025Fastenal,111025Summit,111025Cintas,111025CarCo,111025Verizon,111025REPUBLIC,111025PremiumWater

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3030 e	11/10/25	FASTENAL COMPANY			
E 101-45200-404		Repairs/Maint Machinery/	\$29.04	81841	Parts for shop
		Total	\$29.04		
3031 e	11/10/25	SUMMIT FIRE PROTECTION			
E 101-45100-300		Professional Srvs (GENE	\$447.00	3628994	Annual Monitoring-Alarm
		Total	\$447.00		
3032 e	11/10/25	CINTAS CORPORATION			
E 101-43100-417		Uniforms	\$21.10	4245749927	Uniforms
E 101-43100-417		Uniforms	\$21.10	4246512924	Uniforms
E 101-43100-417		Uniforms	\$30.60	4247287692	Uniforms/shop supplies
E 101-45100-401		Repairs/Maint Buildings	\$70.67	4247288075	Rugs, Mats, Mops, Towels
E 101-43100-417		Uniforms	\$40.60	424955739	Uniforms
		Total	\$184.07		
3033 e	11/10/25	CAR-CO INC			
E 602-49450-404		Repairs/Maint Machinery/	\$175.17	781297	GAT 5VX670 Belt
		Total	\$175.17		
3034 e	11/10/25	VERIZON WIRELESS			
E 101-42230-320		Communications (GENER	\$210.06		CFD Communication - january
E 101-42230-320		Communications (GENER	\$921.18		iPad update
		Total	\$1,131.24		
3035 e	11/10/25	REPUBLIC SERVICES			
E 101-41940-384		Refuse/Garbage Disposal	\$284.34		PW Garbage
E 101-42210-384		Refuse/Garbage Disposal	\$197.80		CFD Garbage
E 101-45100-384		Refuse/Garbage Disposal	\$308.67		CCC Garbage
E 101-45200-384		Refuse/Garbage Disposal	\$291.22		Lions Park Garbage
		Total	\$1,082.03		
3036 e	11/10/25	PREMIUM WATERS, INC.			
E 101-43100-200		Office Supplies (GENERA	\$17.53	311107642	Drinking water Public Works
E 101-43100-200		Office Supplies (GENERA	\$12.76	311107643	Drinking water City Hall
E 101-43100-200		Office Supplies (GENERA	\$4.38	311130820	Public Works
E 101-43100-200		Office Supplies (GENERA	\$4.38	311130821	City hall
		Total	\$39.05		
29561	11/17/25	ALPHA WIRELESS COMMUNICATIONS			
E 101-42230-320		Communications (GENER	\$632.95	31783	G5 battery
		Total	\$632.95		
29562	11/17/25	MARK ANDERSON			
E 101-45100-312		Contractual Services	\$120.00		Event Security; wedding 11.8.25
		Total	\$120.00		
29563	11/17/25	BOLTON & MENK, INC			
E 601-48400-303		Engineering Fees	\$5,497.00	377887	Water Tower Rehab
E 101-41700-303		Engineering Fees	\$1,513.00	377888	Ron Olson/16 Lot Development
E 101-43100-303		Engineering Fees	\$1,289.50	377889	Village Parkway Improvements

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-303		Engineering Fees	\$912.00	377890	Wastewater Treatment Facility
		Total	\$9,211.50		
29564	11/17/25	BOUND TREE MEDICAL, LLC			
E 101-42230-210		Operating Supplies (GEN	\$311.99	85961997	Thomas Aeromed Advance bag
		Total	\$311.99		
29565	11/17/25	CARVER COUNTY			
E 101-43100-320		Communications (GENER	\$40.00	4006	Fiber Optic Connection
E 101-42210-320		Communications (GENER	\$40.00	4006	Fiber Optic Connection
E 101-45100-320		Communications (GENER	\$40.00	4006	Fiber Optic Connection
E 601-49400-320		Communications (GENER	\$40.00	4006	Fiber Optic Connection
E 602-49450-320		Communications (GENER	\$90.00	4006	Fiber Optic Connection
		Total	\$250.00		
29566	11/17/25	COLLABORATIVE PLANNING, LLC			
E 101-41910-310		Other Professional Servic	\$565.25	2025-251	Misc. Planning
E 101-41910-310		Other Professional Servic	\$2,094.75	2025-252	Ron Olson 18th Add
		Total	\$2,660.00		
29567	11/17/25	CHRIS COMMERS			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Thursday Events
		Total	\$100.00		
29568	11/17/25	SAICHARAN GUNDLAPALLY			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; event 11.10.25
		Total	\$100.00		
29569	11/17/25	MED COMPASS			
E 101-42230-312		Contractual Services	\$4,255.00	48360	Mobile Health Services; Annual hearing/physicals
		Total	\$4,255.00		
29570	11/17/25	Mid-County Fabricating, INC			
E 101-42230-404		Repairs/Maint Machinery/	\$991.50	49645	31-MHD Batteries
		Total	\$991.50		
29571	11/17/25	MINNESOTA TOPSOIL			
E 101-45200-430		Miscellaneous (GENERAL	\$6,520.00	5750	Grind Brush, logs, leaves, garden waste at Compost Site
		Total	\$6,520.00		
29572	11/17/25	MN FIRE SERVICE CERT. BOARD			
E 101-42220-208		Training and Instruction	\$735.00	20251103103	Recertification for Expiring certifications as of 11/3/25
		Total	\$735.00		
29574	11/17/25	MN STATE FIRE CHIEFS ASSN.			
E 101-42220-208		Training and Instruction	\$350.00	9883	2025 Annual Conference- Rademacher, Joe
		Total	\$350.00		
29575	11/17/25	MN STATE FIRE DEPARTMENT ASSOC			
E 101-42200-433		Dues and Subscriptions	\$290.00	2026	2026 MSFDA Membership Dues

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Batch:

110325XCEL,110325Broadband,110425CenterPoint,111725CR,110425USBANK,110525Frattalones,110525MidCountyPW,110525ADAMS,110525TechStar,110525UpKeep,110525Pitney,110525GopherOne,110525HealthPartners,110525NUVERA,110525CFDVISA,110625PSNINV,110625XCEL,111025MNRW,111025Ziegler,111025Fastenal,111025Summit,111025Cintas,111025CarCo,111025Verizon,111025REPAIR INC,111025DramWater

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$290.00		
29576	11/17/25	VIOLET MORSCHEN			
G 101-22000		Deposits	\$1,000.00		Damage Deposit Refund; Wedding 11.8.25
Total			\$1,000.00		
29577	11/17/25	NORMA PEREZ			
E 101-45100-300		Professional Srvs (GENE	\$750.00		Cleaning-wedding event 11.8.25
Total			\$750.00		
29578	11/17/25	Jaime Oldenburg			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 11.1.25
Total			\$100.00		
29579	11/17/25	JAMI SCHRUPP			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 11.09.25
Total			\$100.00		
29580	11/17/25	Faith Schug			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 11.2.25
Total			\$100.00		
29581	11/17/25	STORMS WELDING & MFG. INC			
E 101-42230-404		Repairs/Maint Machinery/	\$36.60	69069	Labor Repair
Total			\$36.60		
29582	11/17/25	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42200-310		Other Professional Servic	\$3,766.71	218777	23 AIR PAK/RIT PAK
E 101-42230-500		Capital Outlay (GENERAL	\$12,542.00	219329	3 sets turnout gear
Total			\$16,308.71		
29583	11/17/25	University of MN Extension & MN 4H			
G 101-22000		Deposits	\$100.00		Damage Deposit Refund; Event 11.2.25
Total			\$100.00		
29584	11/17/25	UTILITY CONSULTANT, INC			
E 602-49450-311		Analysis	\$689.81	125735	Samples 9.24; 10.1.8.15
Total			\$689.81		
29585	11/17/25	WHAT THE PUCK COOKIES			
E 101-41400-430		Miscellaneous (GENERAL	\$212.00	0001	WWTP Legislative Visit
Total			\$212.00		
29586	11/17/25	WM MUELLER & SONS, INC.			
E 101-43100-210		Operating Supplies (GEN	\$92.82	319007	Sand
Total			\$92.82		
10100			\$65,441.69		

CITY OF COLOGNE

11/12/25 11:29 AM

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Batch:

110325XCEL,110325Broadband,110425CenterPoint,111725CR,110425USBANK,110525Frattalones,110525MidCounty,110525MidCountyPW,110525ADAMS,110525TechStar,110525UpKeep,110525Pitney,110525GopherOne,110525HealthPartners,110525NUVERA,110525CFDVISA,110625PSNINV,110625XCEL,111025MNRW,111025Ziegler,111025Fastenal,111025Summit,111025Cintas,111025CarCo,111025Verizon,111025REPUBLIC,111025PremWater

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking		
101 GENERAL FUND		\$55,749.95
335 2013A DEBT SERVICE		\$550.00
601 WATER FUND		\$6,589.86
602 SEWER FUND		\$2,551.88
		<hr/>
		\$65,441.69

Clerk Treasurer

Date

City of Cologne Payroll
18-Nov-25

Employee	\$	11,246.82	November 18, 2025 Payroll
IRS	\$	4,061.03	November 18, 2025 Payroll
MN Department of Revenue	\$	651.76	November 18, 2025 Payroll
PERA	\$	2,257.92	November 18, 2025 Payroll
Deferred Compensation	\$	3,092.44	November 18, 2025 Payroll
Health Savings Account	\$	516.68	November 18, 2025 Payroll
Total	\$	21,826.65	

**CITY OF COLOGNE
RESOLUTION NO. 25-27
RESOLUTION ACCEPTING DONATIONS**

WHEREAS, The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
John & Robin Hokkanen	\$100.00
Dan Bruesehoff	\$200.00

WHEREAS, John and Robin Hoddanen and Dan Bruesehoff are donating funds to the City of Cologne Fire Department for general expenditures;

WHEREAS, The City Council finds that this is appropriate, and the City will accept this donation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA, AS FOLLOWS:

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday, November 17, 2025.

Approved:

Matt Lein
Mayor

Attested:

Michelle Morrison
City Administrator

M/_____ Lein_____ Szaroletta_____ Bowers_____

S/_____ Bruss_____ Olson_____



Memo

To: Mayor Lein and Council Members

From: Michelle Morrison – City Administrator

Date: November 14, 2025

Re: Administrator Update

Was on PTO this past week, but in addition to items presented in the packet please see the following notes of interest:

- Carver County sent out the Preliminary Levy Comparisons. Below is a chart of the different cities in Carver County. The Lowest increase was May with no increase – the highest increase was Chaska with 14.132 %. The average city Preliminary Levy is 9.891%. Cologne's Preliminary Levy was 9.813%. Carver County adopted a Proposed Levy Increase of 7.999%

CITIES	FINAL 2025 Levy	PROPOSED 2026 Levy	TOTAL LEVY % CHANGE
Carver	\$ 4,900,625	\$ 5,458,608	11.386%
Chanhassen	\$ 15,370,000	\$ 16,473,000	7.176%
Chaska	\$ 20,806,116	\$ 23,746,345	14.132%
Cologne	\$ 2,002,954	\$ 2,199,506	9.813%
Hamburg	\$ 597,767	\$ 646,978	8.232%
Mayer	\$ 1,319,879	\$ 1,319,879	0.000%
New Germany	\$ 434,802	\$ 446,415	2.671%
Norwood Young America	\$ 3,997,104	\$ 4,396,339	9.988%
Shorewood	\$ -	\$ -	0.000%
Victoria	\$ 8,984,327	\$ 9,879,558	9.964%
Waconia	\$ 13,012,694	\$ 13,964,617	7.315%
Watertown	\$ 3,404,313	\$ 3,700,632	8.704%
CITY TOTAL	\$ 74,830,581	\$ 82,231,877	9.891%